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Order acknowledgment : GE 313679 21/12/07 Rev.: 2 Of: 28/05/08

Your P.O. : 104956 24/10/07

Your P.O. Rev. : OF 21/05/2008

Customer code : 067

Messrs

Consignee :

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805 US USA

Payment terms

Delivery terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

: C & F DFW AIRPORT

: PANALPINA C/O CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	-	Unit price	Discount	•	Delivery VAT
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order acknowledgment : GE 313679 21/12/07 Rev.: 2 of: 28/05/08Page : 104956 24/10/07 : OF 21/05/2008 Your P.O. Rev. | REVISION N. 2 TO CHANGE | DELIVERIES ALL ITEMS USD Total amount of supply

Case 08-36705-bjh11 Doc 146年 Superior Air Parts Exhibit Purchase Or	2/18/09 Entered 02/18/09址654:1310 日 56
Superior Air Parts Exhibit Purchase Or 621 South Royal Lane	ders Page 3 of 11
Suite 100	Supplier Order date Print date 104313 10/24/07 5/21/08
Coppell TX 75019-3805	5/21/08
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Delivery address	Order address
Superior Air Parts Inc. 621 South Royal Lane	ZANZI S.p.A. CORSO VERCELLI, 159
Suite 100	10015 IVREA
Coppell TX 75019-3805	ITALY
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Buyer	To:
Jeff Lochridge	ANDREA MAGLIONE
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	Internal Authorization
Terms of payment Not 80 Days	700
Nece of Days	John hacmus.
Manner of transport Best Way	J
•	RODUCTION TYPE PURCHASE ORDER.
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Product Quantity Del.date	Price Discount Prev.
2008 PURCHASE ORDER	
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Rev F	
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SL13622 VALVE	
SU13628 VALVE	
Rev P 100 EA 02/27/09	27.030 Y
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	Line value: 2703.00
SL13622 VALVE	
ALL SINGLE PACKAGED	
PRINT DATE 11/28/07: REVISED PC TO CHANGE	CURRENCY FROM
DOLLARS TO EUROS	

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: Sign and return by FAX to 1-866-743-3558 S/28/08
Signature Delegate Date

Case 08-36705-bjh11 Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805

DOCUTOHASE PROGRO2/18/09 Entered 02/18/09-16:54:1304956sc Exhibit Purchase Orders Page 4 of 11

Supplier

Order date

Print date 5/21/08

104313

10/24/07

Del.date Discount Product Quantity Price. Prev.

PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'Q' TO 'P';

REVISION 'Q' PENDING FAA APPROVAL.

PRINT DATE 03/19/08: REVISED TO MATCH SAP FORECAST PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

Order total:

8109.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: 32 per (2

Signature since selegato

Order acknowledgment : GE 313679 21/12/07 Rev.: 1 Of: 26/03/08

Your F.O. : 104956 24/10/07

Your F.O. Rev. : OF 19/03/2008

Dustomer code

: 067

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

Pag€

AZU ZU

Payment terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

: C & F DFW AIRPORT

Delivery terms Carrier

: PANALPINA c/o CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Consignee :

rui Bank	: INTESA SANPAGLO SPA NEW YORK	currency: USD DOLLAR						
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Case 08-36705-bjh11 Doc 110-13 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc Exhibit Purchase Orders Page 6 of 11

Order acknowledgment GE 313679 21/12/07 Rev.: 1 Of: 26/03/08

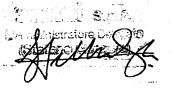
Your P.O. : 104956 24/10/07

Your F.O. Rev. : OF 19/03/2008

Total amount of supply

USD

8.109.00



Suite 100		7.	Order date 10/24/07	Print date 3 (8 %)
Coppell TX 75019-380	5			
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** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: Sign and return by FAX to 1-866-743-3558 3/26/2008
Sign ature Date

Case 08-36705-bjh11 Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805

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104313

10/04/61

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. F. T. PAIR 93 119, 63: PEWISED TO MATCH SAP FORECAST

Order total:

8109.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

3/26/2008 Date

ase 08-36705-bjh11 Doc 110-13 Filed 02/18/09 Entered 02/18/09 16:54:13

Order acknowledgment : GE 313679 21/12/07 Rev.:

Of:

: 104956 24/10/07

Your P.O. Rev.

Customer code

: 067

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

US USA

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

: PANALPINA c/o CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

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	Total amount of supply	:		USD	8.109,00		

Case 08-36705-bjh11 Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805 Supplier 104313 Order date 10/24/07 Print date 12/12/07

Delivery address

Superior Air Parts Inc. 621 South Koyal Lane Garge 100 Copped: TX 75019-3805 Order address
ZANZI S.p.A.

CORSO VERCELLI, 159

TTALY

Sayes

JEFF LOCHRIDGE

FURCHASING.

To :

ANDREA MAGLIONE

Internal Authorization

Terms of payment Not 60 Days

Manner of Gransport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

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DOBLARS DO BUROS:
PRINT DATE 18/32/07: CHANGED REVISION LEVEL FROM 'O' TO 'P':

Unit material surcharge \$ 0.68(Kindly refer to Mr. A. Maglione e-mail dated 6/08/07)

Unit prices and extra pricing for material surcharge in U.S. Dollars at the %%

**All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: Sign and return by FAX to 1.866-743-3558 42/24/2007 Signalore Date

Case 08-36705-bjh11 Doc P10-13-AS Filed 02/18/09 Entered 02/18/09-16-54:13 10/056 Superior Air Parts Exhibit Purchase Orders Page 11 of 11

621 South Royal Lane Suite 100

Supplier 104313

Order date 10/24/07

Print date 12/12/07

Coppell TX 75019-3805

Produce

Soil date Quantitry

Prince

Prev.

REVISION 'Q' PENDING PAA APPROVAL.

Order total:

8109.00

EUR

%% exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

(Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/html/ index.en.html)

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature